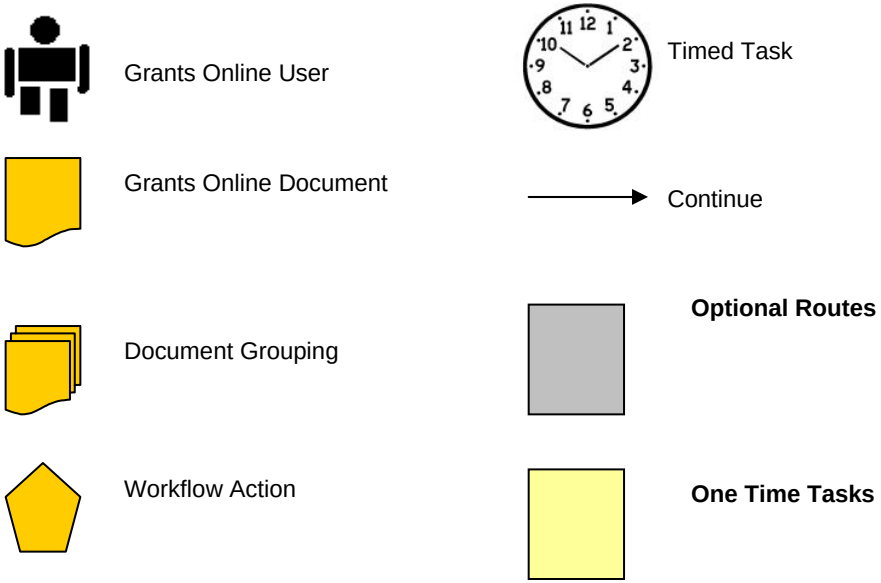
Grants Online

Non-Competitive Process Maps

Process Map Key



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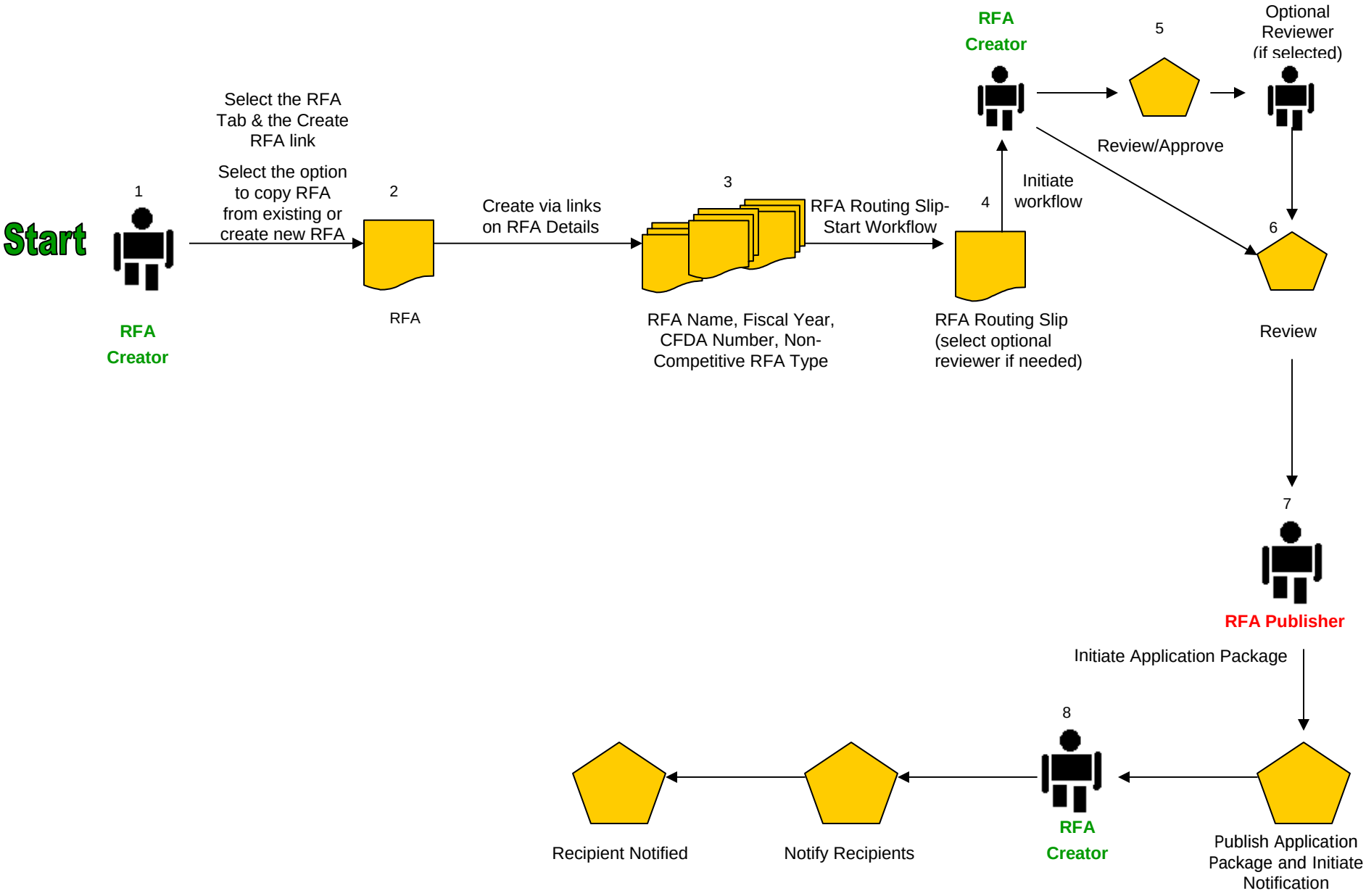
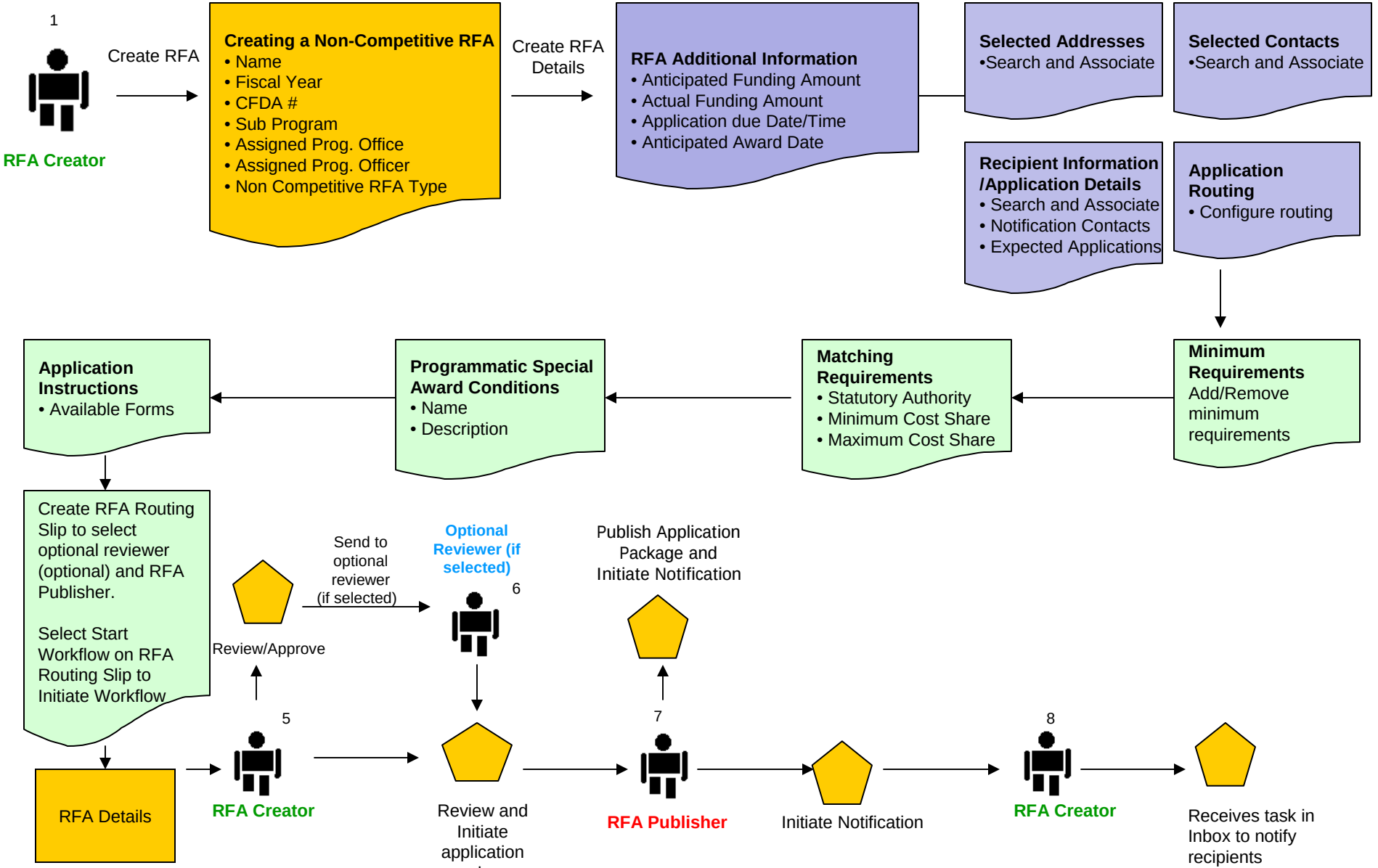
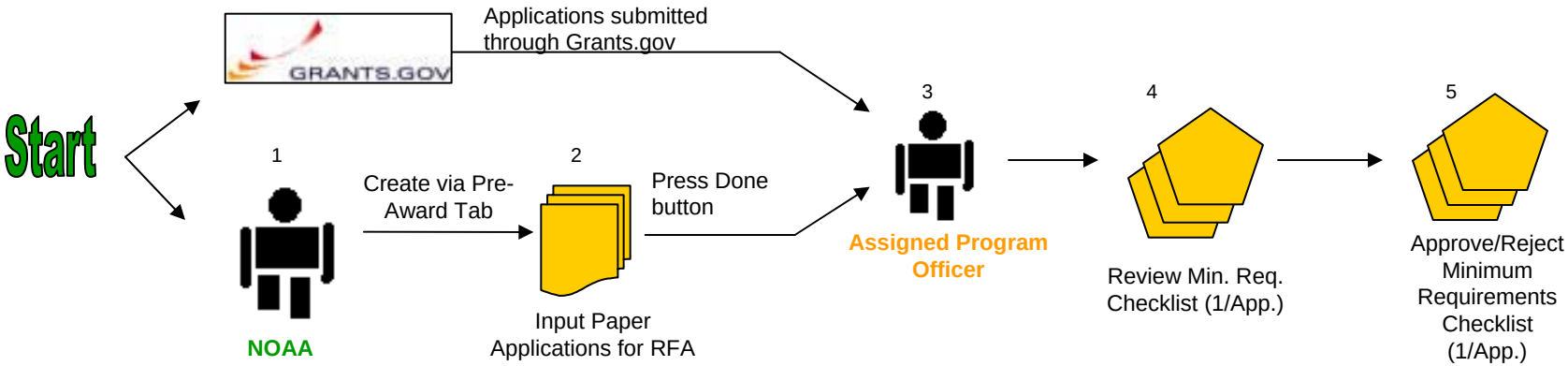
Application: Overview- Create RFA, Publish Application Package



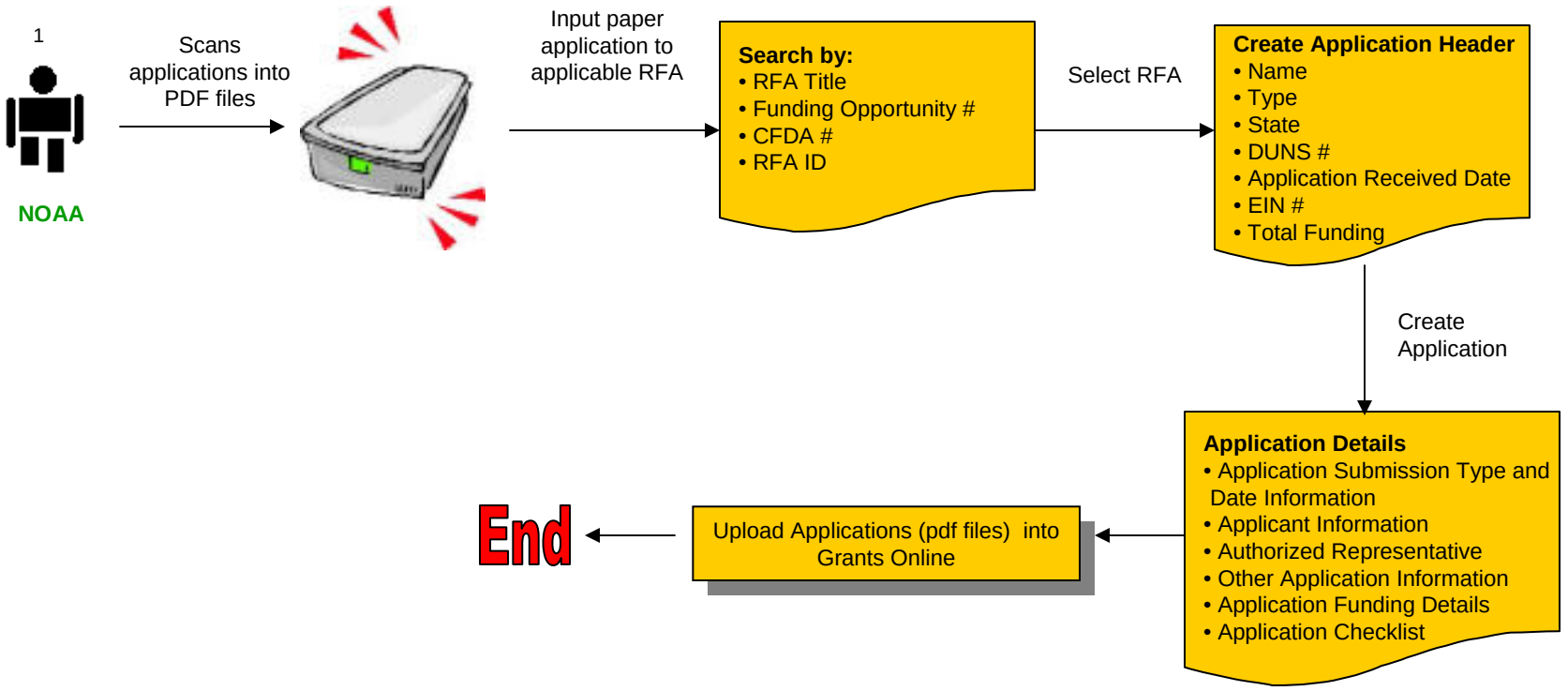
Application: Create RFA – Role of RFA Creator



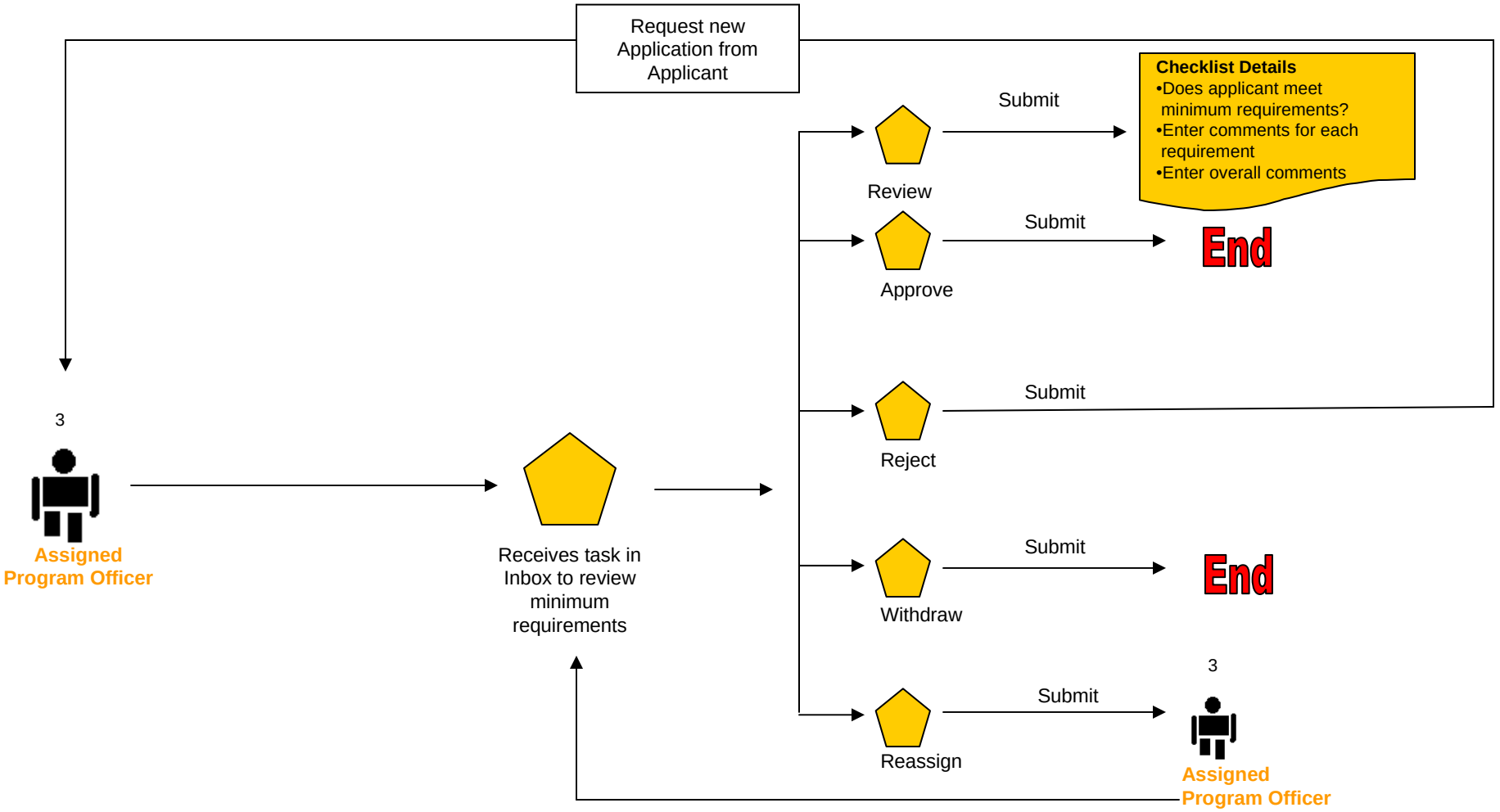
Application: Receive Applications Overview



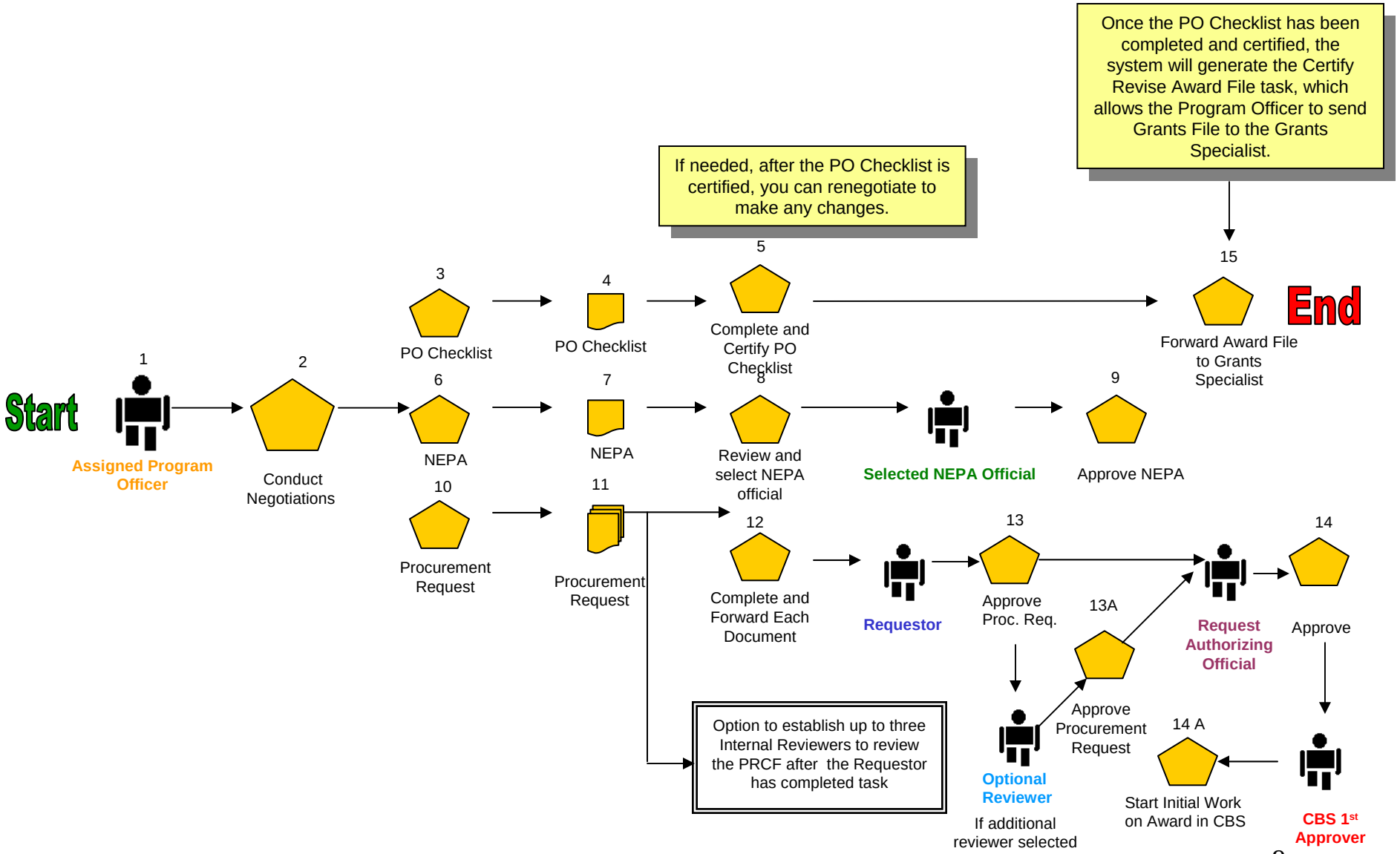
Application: Input Paper Applications – NOAA



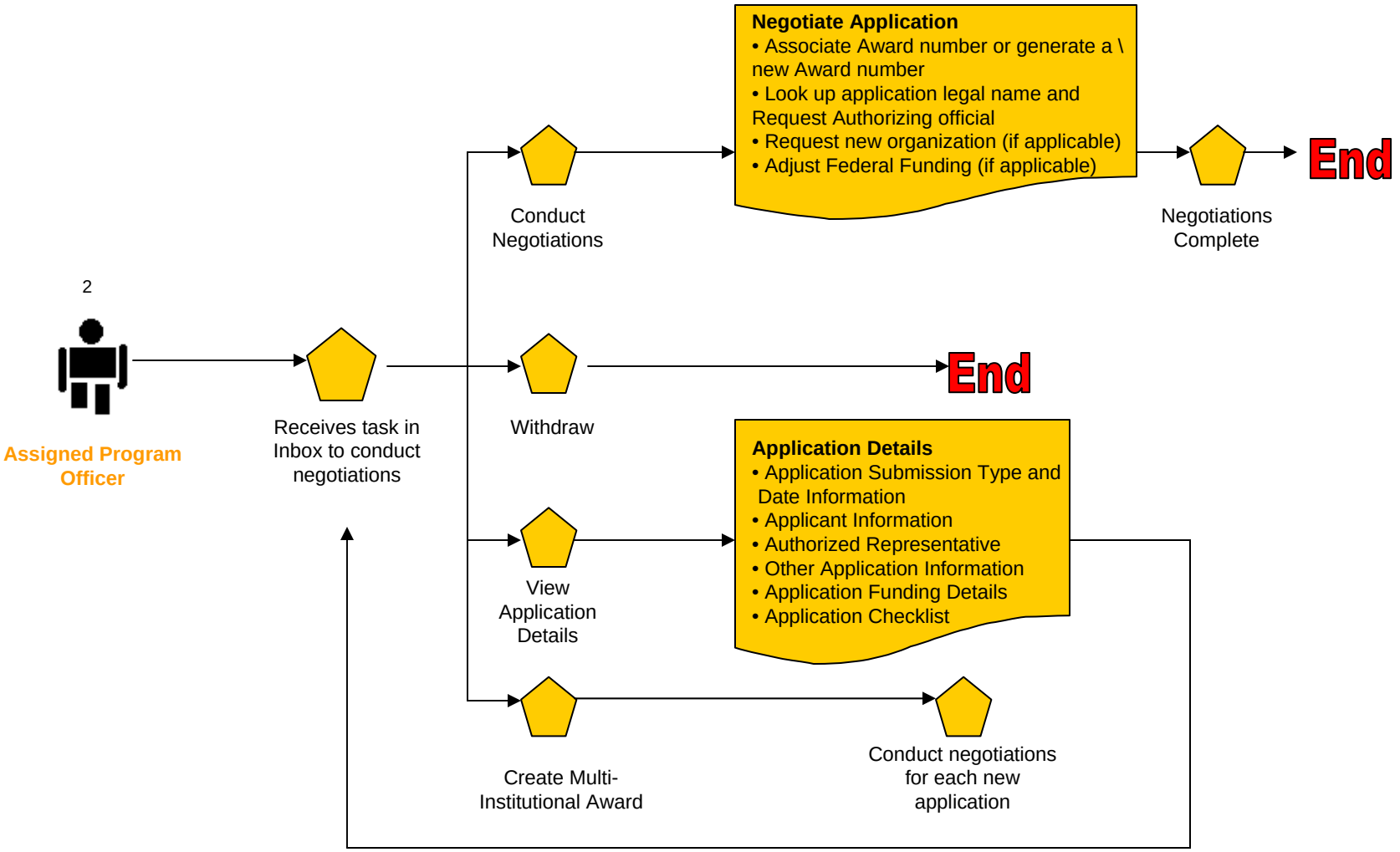
Application: Review Applications – Assigned Program Officer



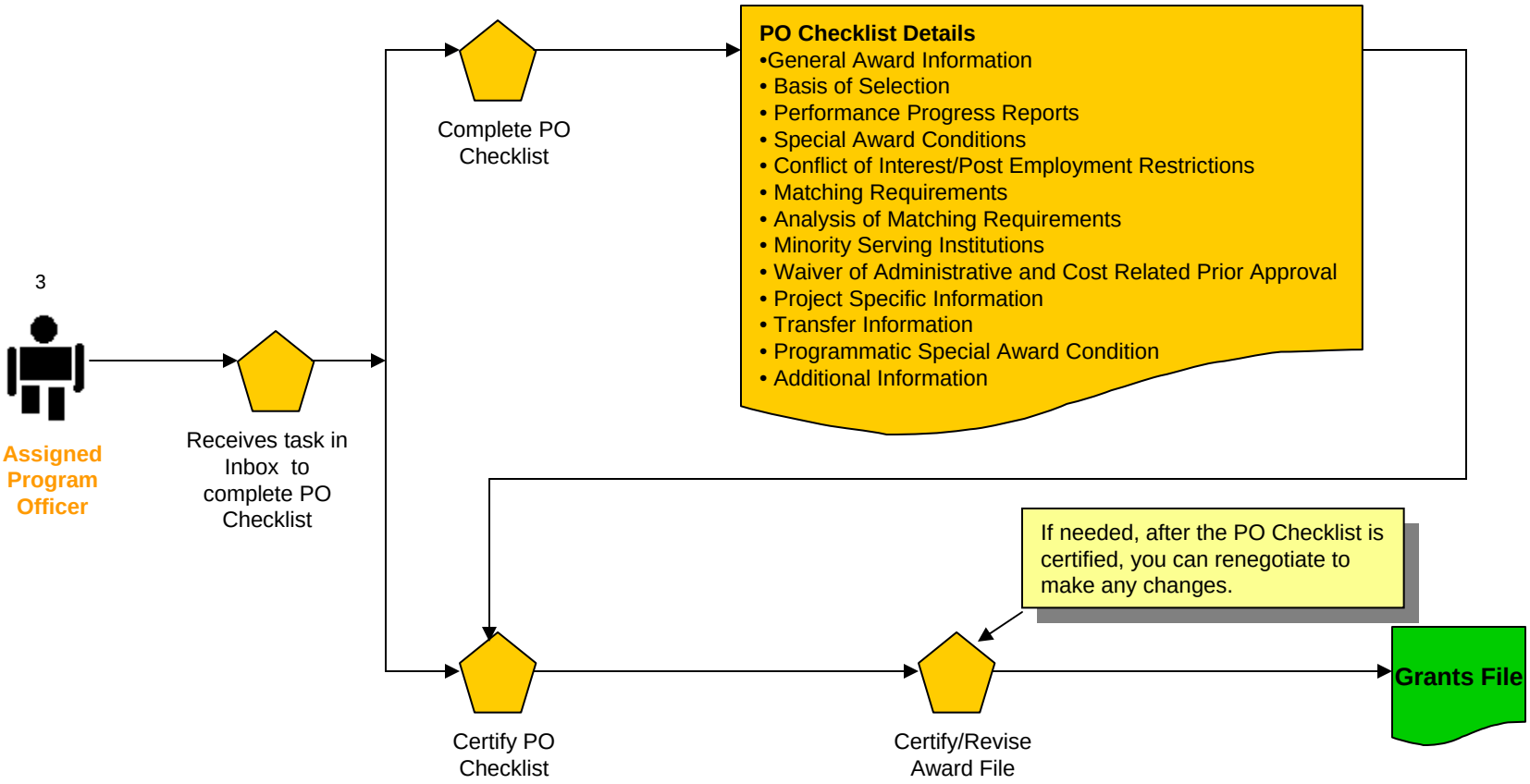
Application: Select Applications for Funding Overview



Application: Conduct Negotiations – Assigned Program Officer

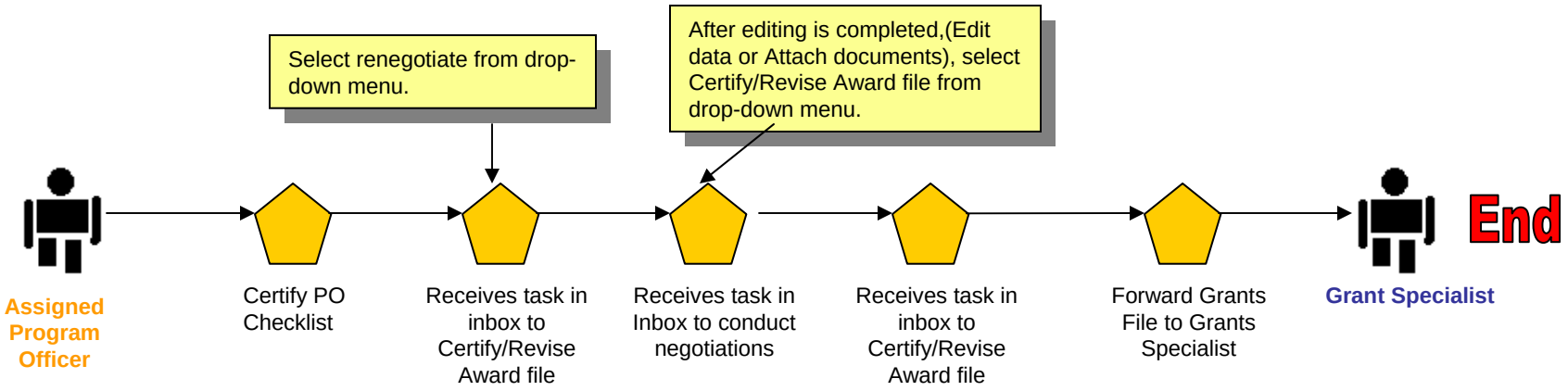


Application: Complete and Certify PO Checklist– Assigned Program Officer



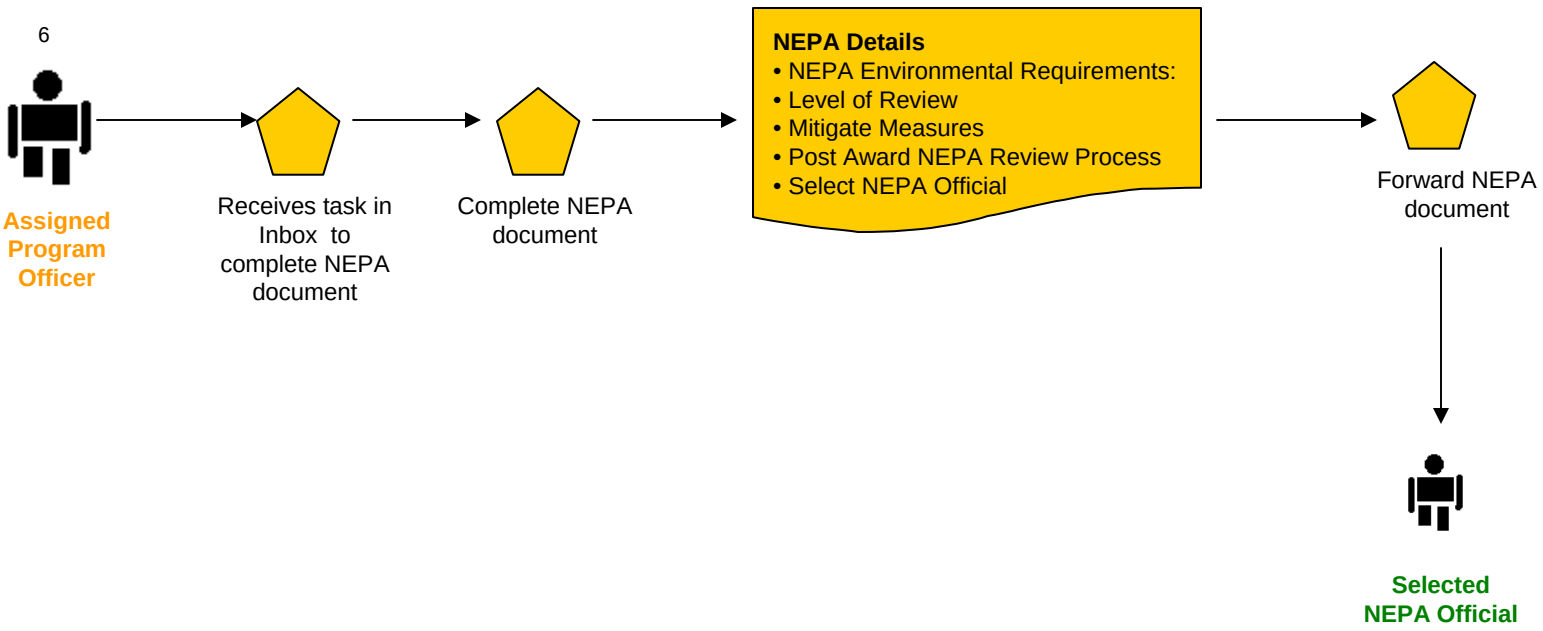
Application: Renegotiating – Assigned Program Officer

ONLY IF NEEDED: THIS IS THE PROCESS TO RENEGOGIATE

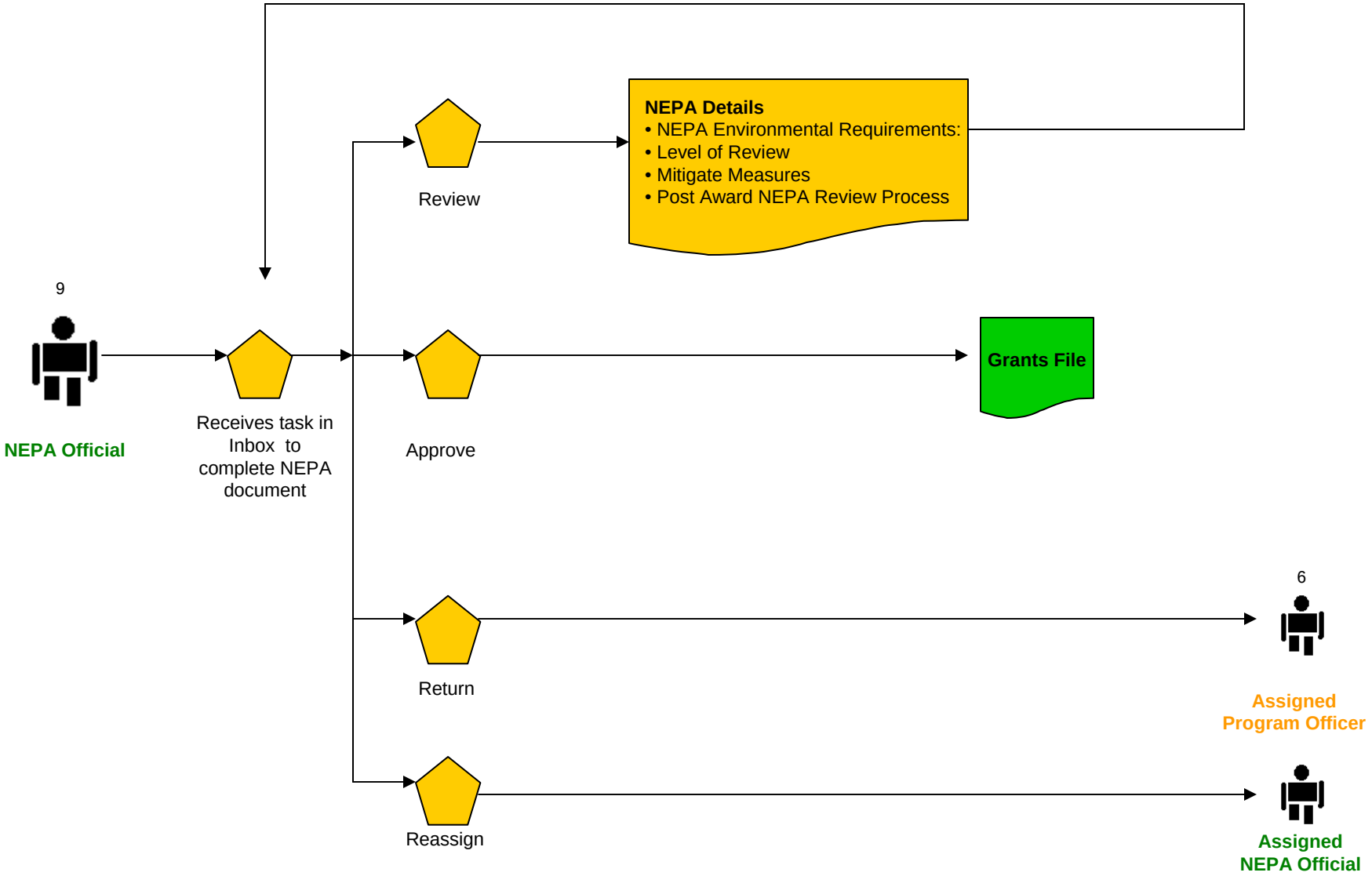


***Please note, if there is a change in funding amount, user will need to Revise the Procurement Request and Commitment of Funds (PRCF) and get approval from the Requestor and Request Authorizing Official.

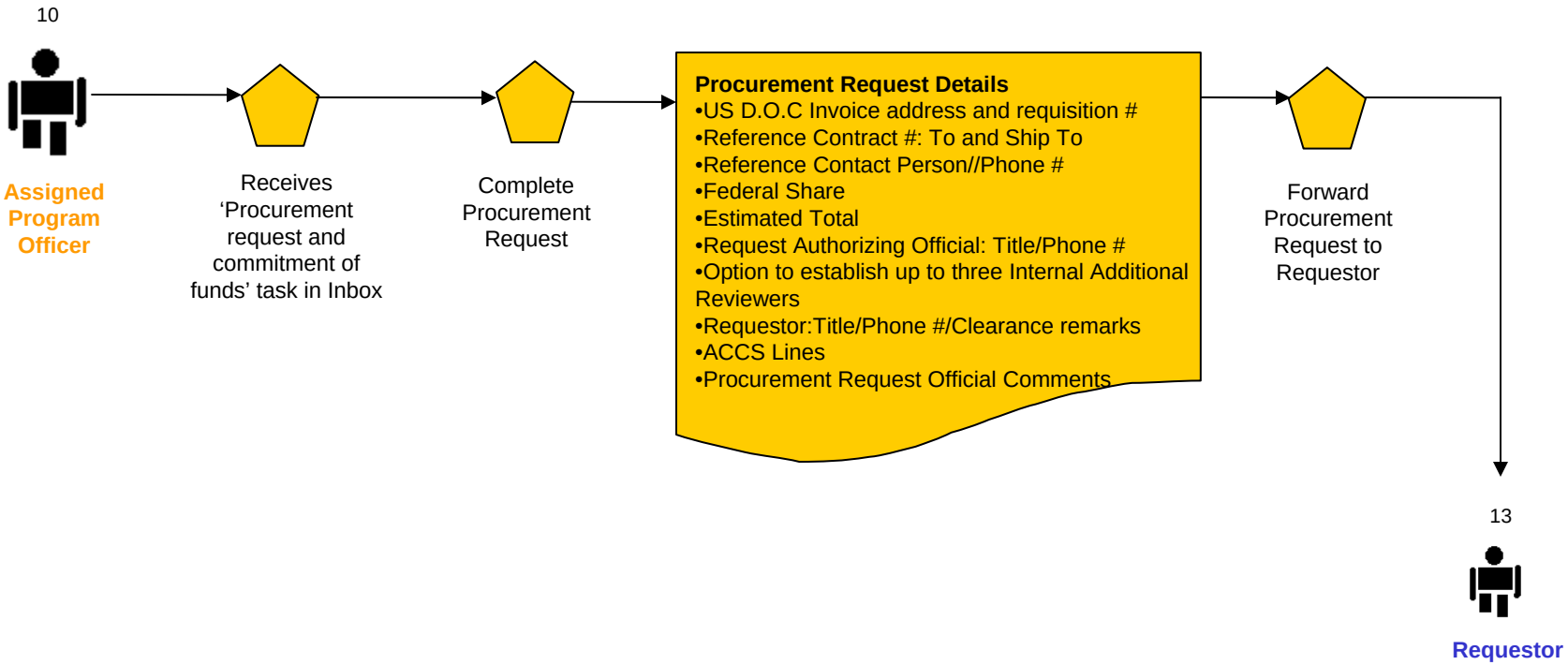
Application: Complete NEPA Document– Assigned Program Officer



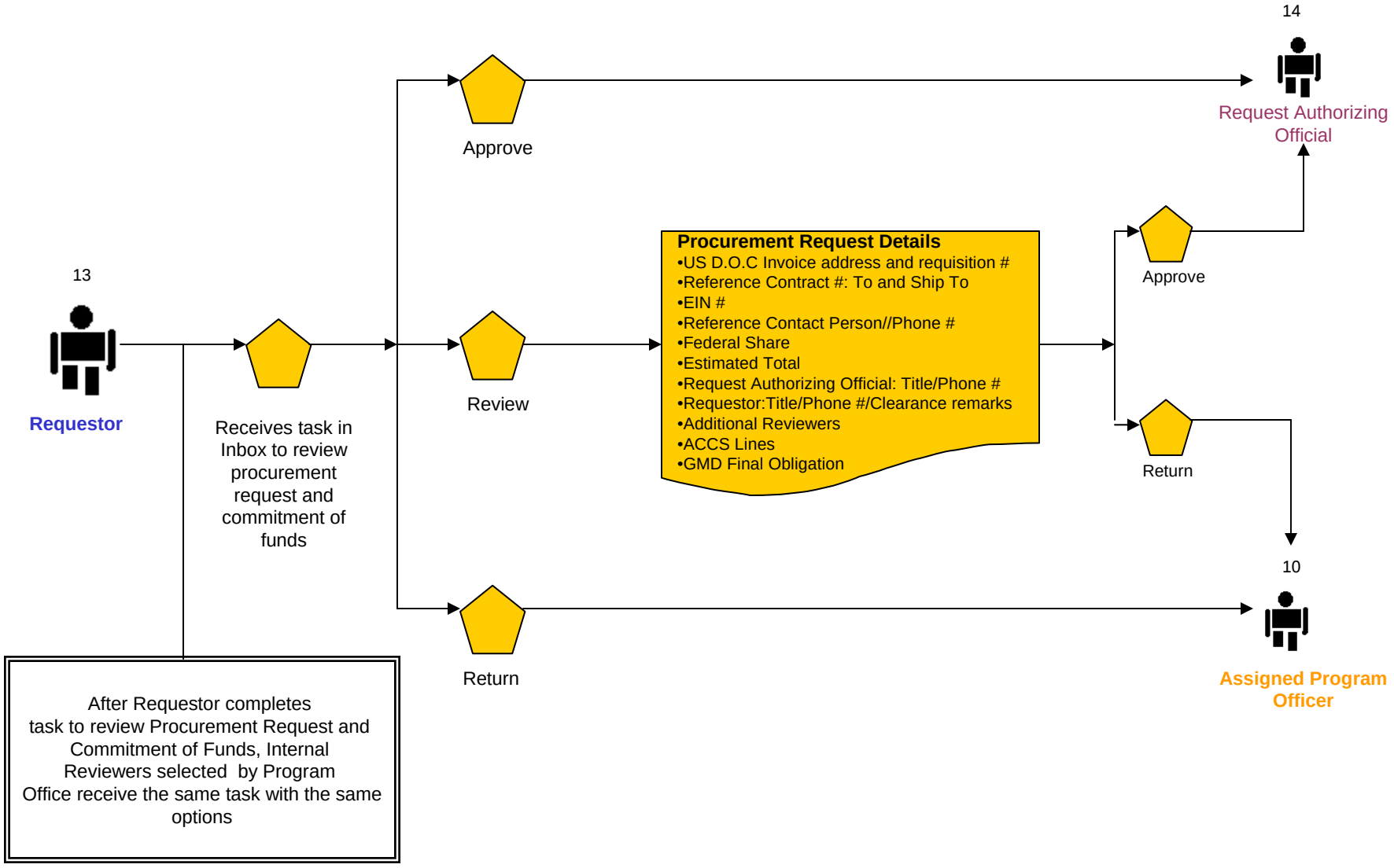
Application: Review NEPA Document– Role of NEPA Official



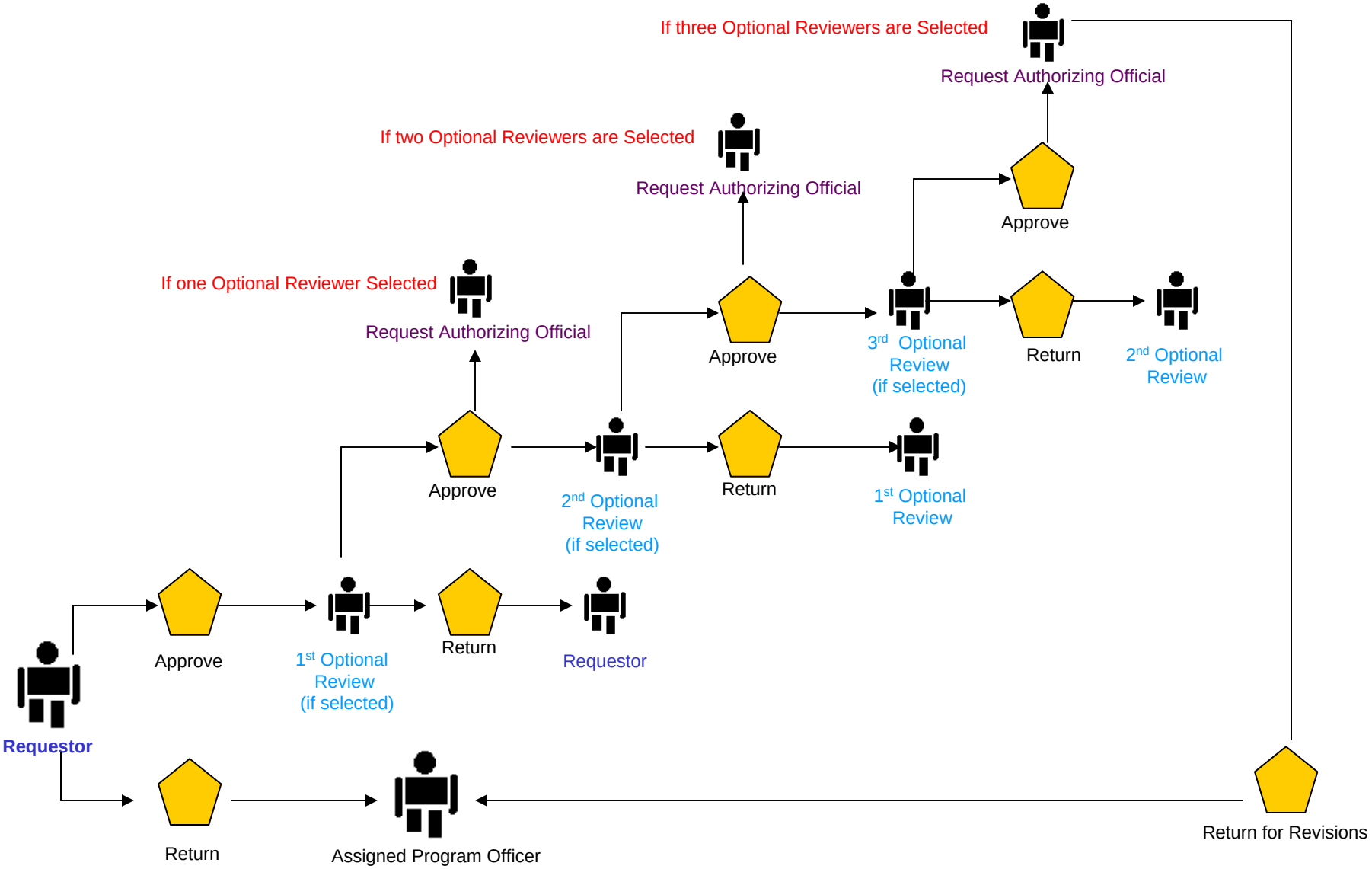
Application: Procurement Request and Commitment of Funds – Assigned Program Officer



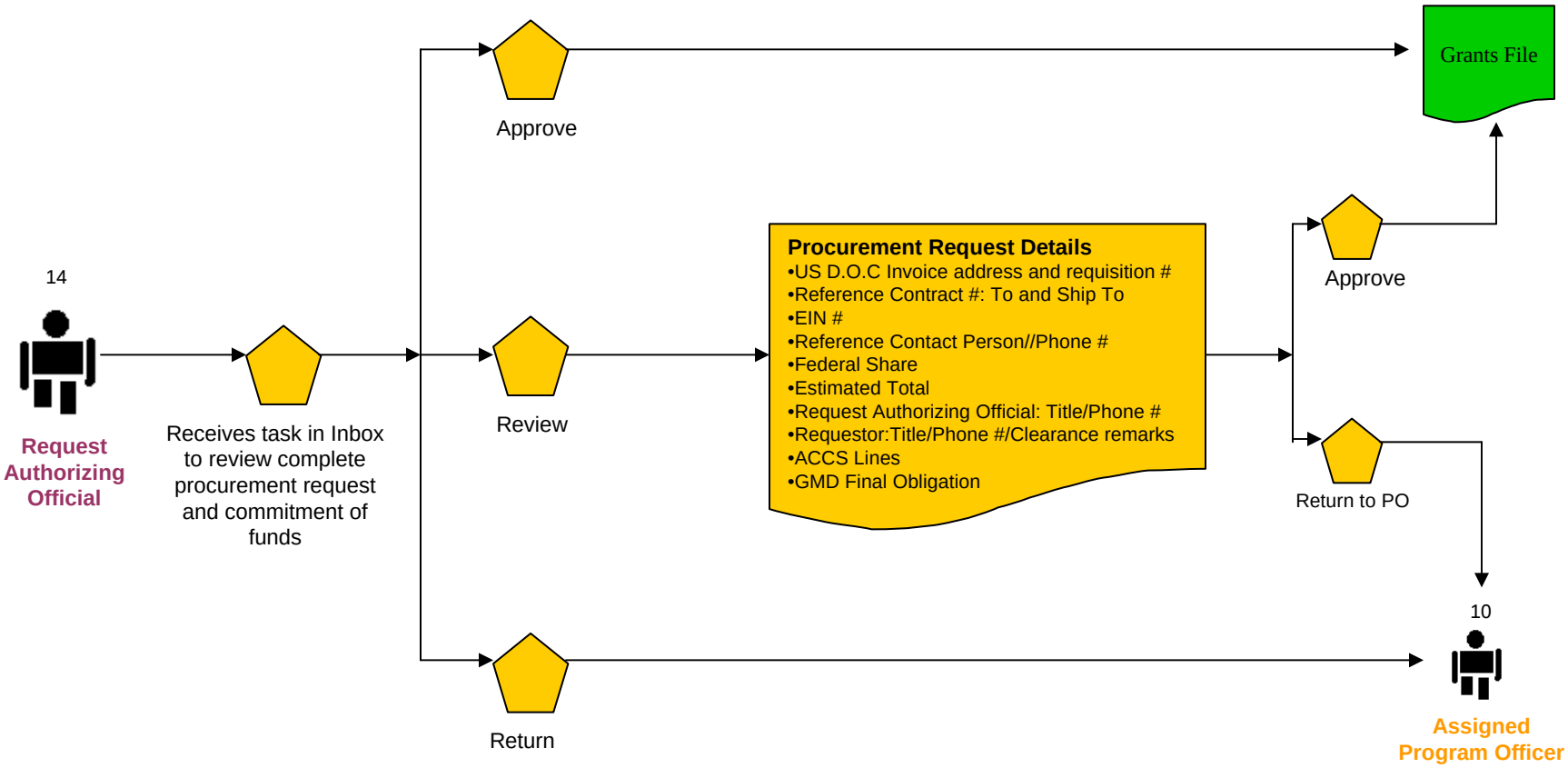
Application: Procurement Request and Commitment of Funds – Requestor



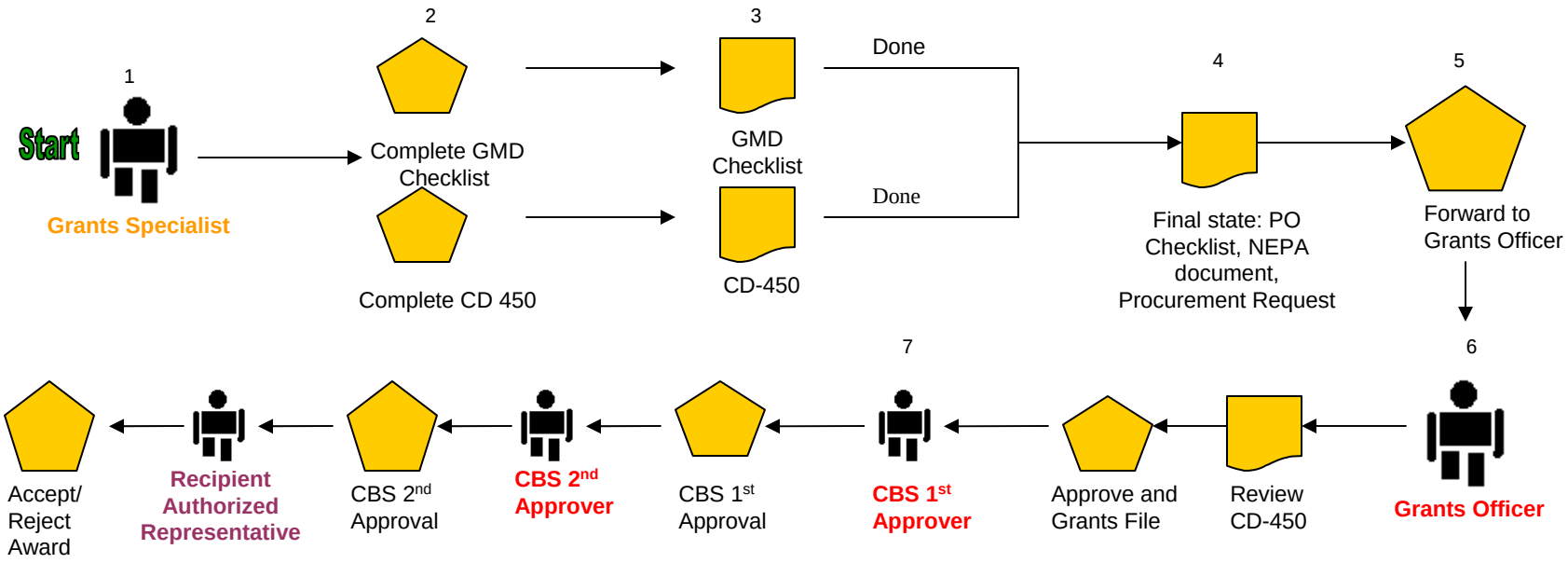
Application: **Procurement Request and Commitment of Funds – Optional Reviewer (If Selected)**



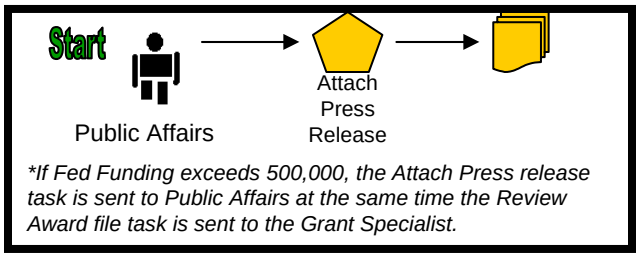
Application: Procurement Request and Commitment of Funds – Request Authorizing Official



Application: GMD Review and Approval Overview

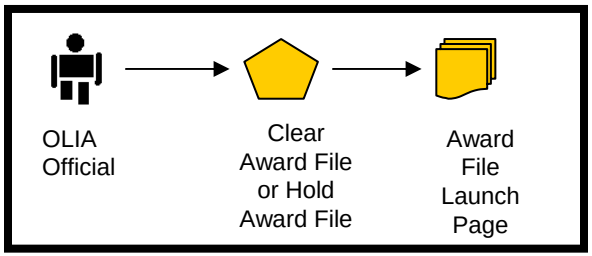


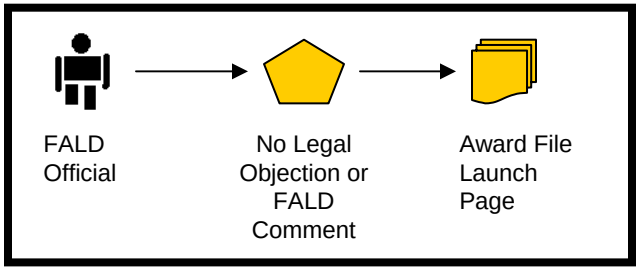
Alternative flow selected by Grants Specialist:

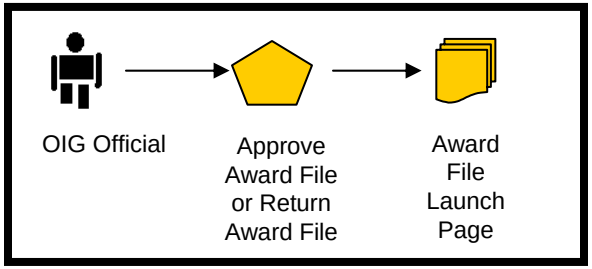


**If Fed Funding exceeds 500,000, the Attach Press release task is sent to Public Affairs at the same time the Review Award file task is sent to the Grant Specialist.*

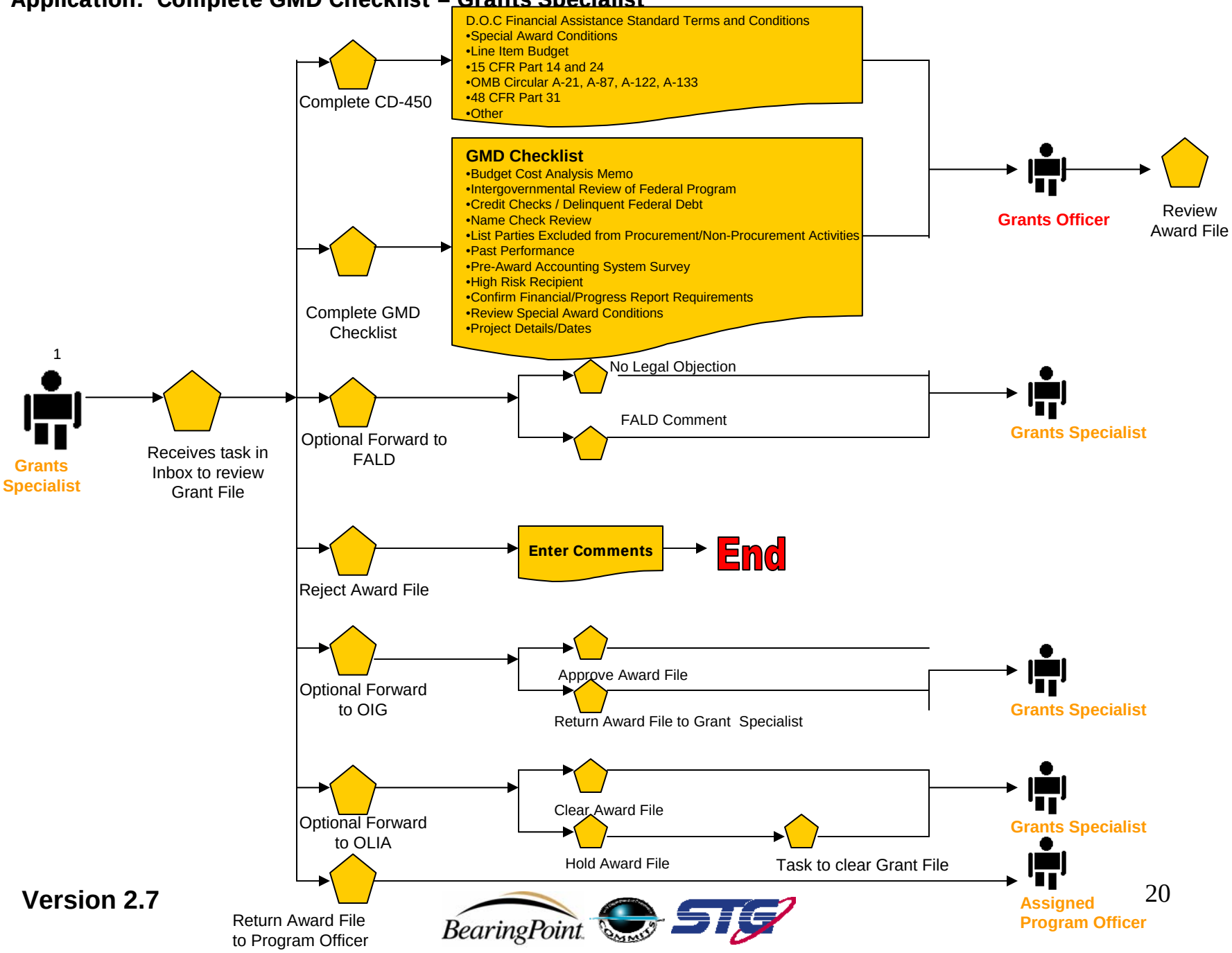
Alternative flow selected by Grants Specialist:



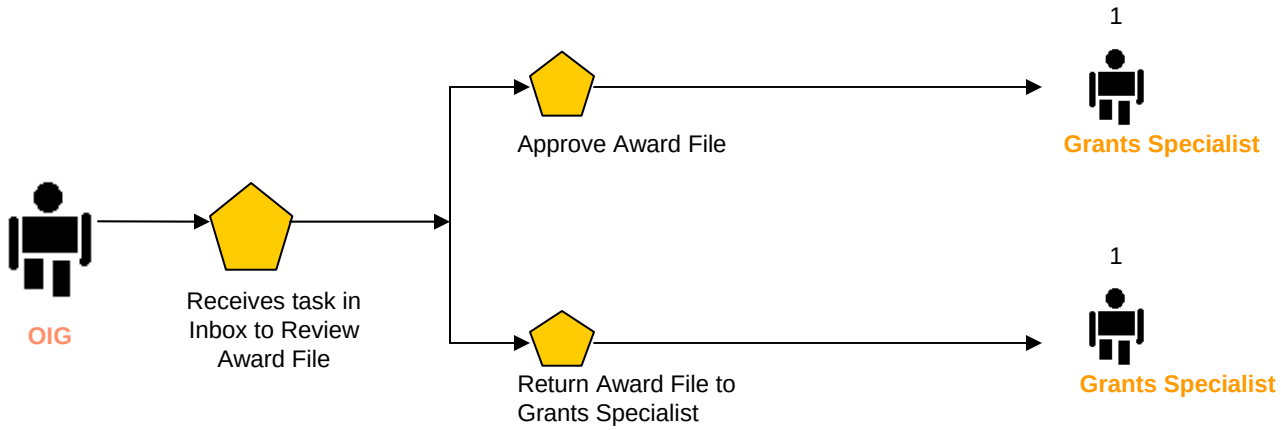




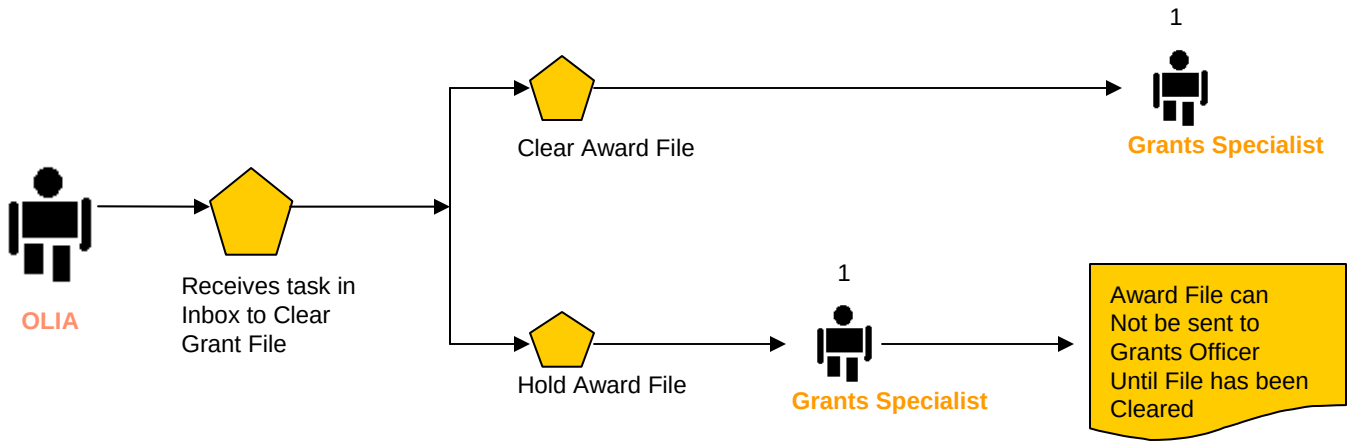
Application: Complete GMD Checklist – Grants Specialist



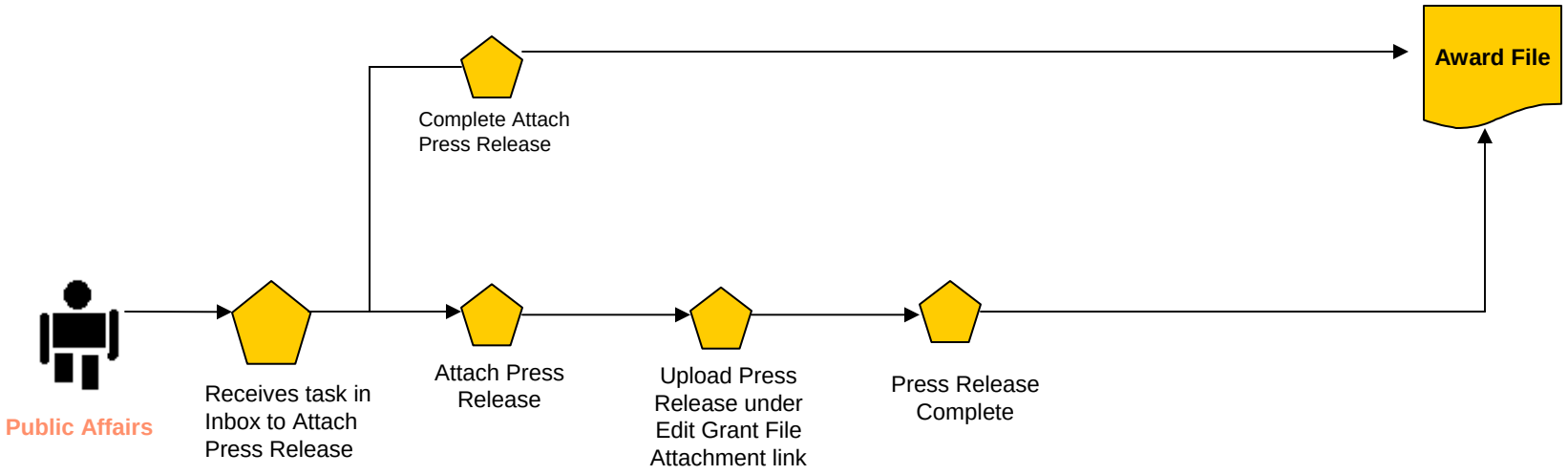
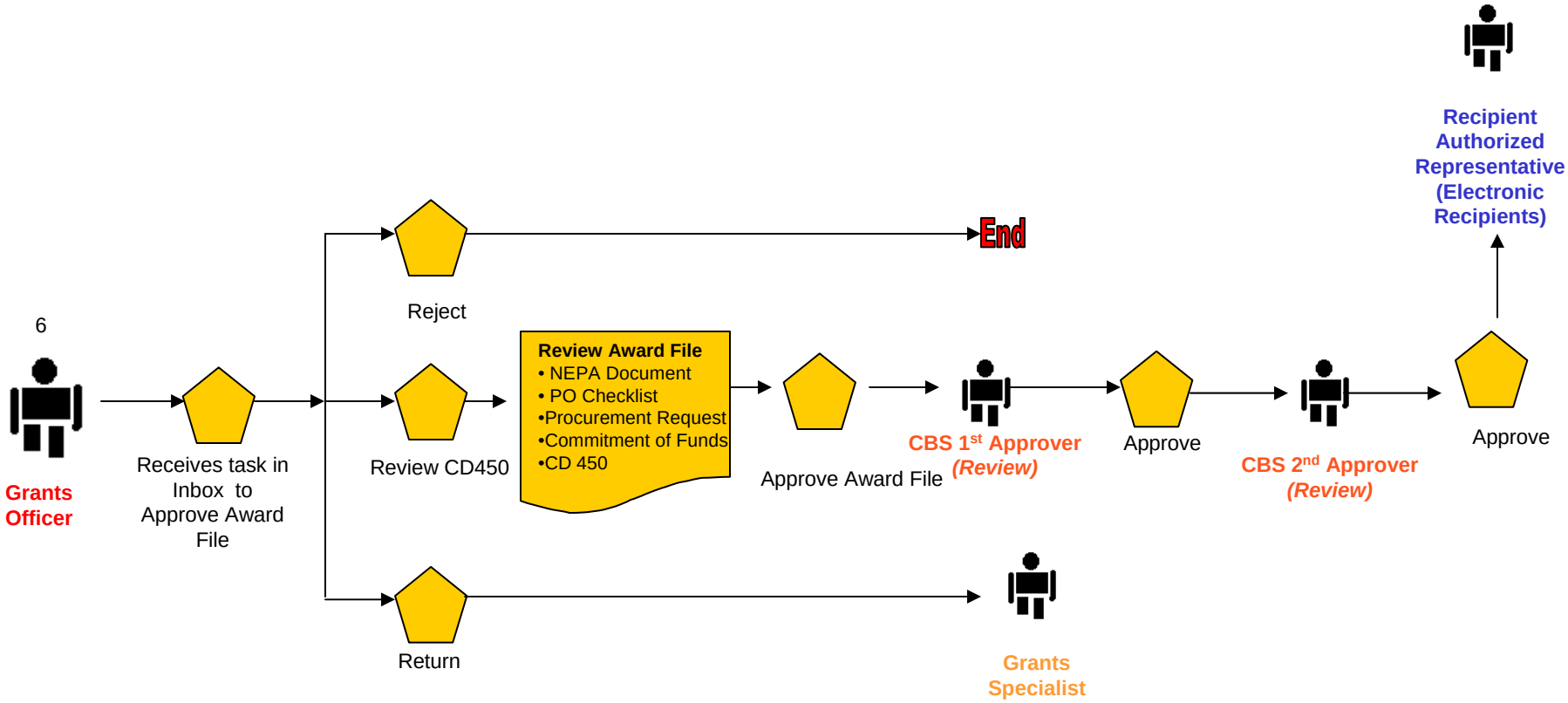
Application: Review Grant File – OIG



Application: **Review Grant File – OLIA**



Application: Attach Press Release – Public Affairs



Application: Review/Approve Grant File – Grants Officer